GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. Geeta Stationers, Hyderabad – Payment of Rs.9,550/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5444

DATED: 7.12.2011.
READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Govt.Letter No.35318 /OP.III/2011-1, dated 14-11-2011
- 3. Credit Memo. No.5824. Dated: 15-11-2011 from the M/s. Geeta Stationers, Hyderabad.

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ORDER

Sanction is hereby accorded for the payment of Rs. 9,550/- (Rupees Nine thousand Five Hundred and Fifty only) to M/s. Geeta Stationers, Hyderabad towards the cost of Sharpeners, Erasers, Pencils and Gum Tubes supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code: 500024002.
- 4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96. Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Geeta Stationers, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER